

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5							
2. Contract No. DAAE20-03-D-0027		3. Award/Effective Date 2004SEP07		4. Order Number 0076		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call:		A. Name MARY ROBBINS			B. Telephone Number (No Collect Calls) (309)782-3818			8. Offer Due Date/Local Time					
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: ROBBINSM@RIA.ARMY.MIL				Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 332994 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms			
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 Code S1002A							
Telephone No.													
17. Contractor/Offeror KNIGHTS ARMAMENT CO 701 COLUMBIA BLVD TITUSVILLE, FL. 32968-9298 Telephone No.				Code 1S002		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Code HQ0338					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum									
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets As Necessary)											
25. Accounting And Appropriation Data ACRN: AA 57 443740000054462511310130100006090055396F503000 F03000										26. Total Award Amount (For Govt. Use Only) \$60,582.41			
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										<input type="checkbox"/> 29. Award Of Contract: Ref. Offer Dated . Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) TERESA L STOTTLEMYRE /SIGNED/ STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626				31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable										Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-03-D-0027/0076MOD/AMD</div>	<div>Page 2 of 5</div>
Name of Offeror or Contractor: KNIGHTS ARMAMENT CO		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0076 IS ISSUED FOR A TOTAL OF 223 M4 ADAPTER RAIL, NSN: 1005-01-452-3527, 12973095 AT UNIT PRICE OF \$271.67.

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$60,582.41.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-452-3527 FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M4 RAIL ADAPTER SYSTEM PRON: U14A0B80M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMIPR049051259 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FE25204233AFR2 FE2520 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 17 01-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2520) FE2520 45 LRF LGS CML PHN 321 494 6900 972 SOUTH PATRICK DR BLDG 821 PATRICK AFB FL 32925-3217 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0076 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE66754233AFR1 FE6675 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 206 01-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE6675) FE6675 301 FW LRS BLDG 1251 CML PHN 817 782 5000 1251 MILITARY PKWY NAS FT WORTH JRB TX 76127-6200 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	223	EA	\$ 271.67000	\$ 60,582.41

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-D-0027/0076				

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

PRON/					JOB				
LINE	AMS	CD/	OBLG		ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	U14A0B80M1	AA	2	57 443740000054462511310130100006090055396F503000		F03000	\$	60,582.41	
NMIPR049051259									
						TOTAL	\$	60,582.41	
SERVICE					ACCOUNTING				
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Air Force	AA		57	443740000054462511310130100006090055396F503000	F03000		\$	60,582.41	
						TOTAL	\$	60,582.41	